

Community Living Arrangement Inspection Report Summary

Ridgewood Road

248 Ridgewood Road East Hartford, CT 06118

C-90

DDS North Region

Inspection Date: Tuesday, October 13, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11b Fire Marshal's certificate
- 11d Hazard prevention

17a-227-12 Emergency Planning

- 12a Residence emergency plan

17a-227-14 Staff Development

- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c4 Planning and provision of services training timeliness
- 14c5 Behavioral emergency techniques training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights

17a-227-17 Habilitative Services

- 17h The OPS shall be reviewed at least minimally quarterly